



# **FACILITY COMPLIANCE AUDIT REPORT**

## **Division of Waste Management**

### **Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compos t		SLAS		<b>COUNTY:</b> Catawba <b>PERMIT NO.:</b> 18-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<b>X</b>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** June 21, 2011

**Date of Last Audit:** August 6, 2010

**FACILITY NAME AND ADDRESS:**

GDS Recovery Facility  
130 Somerset Drive Extension  
Conover, North Carolina 28613

**GPS COORDINATES:** N: 35.72515      W: 81.25117

**FACILITY CONTACT NAME AND PHONE NUMBER:**

LaDonna Bolton, Facility Manager (828) 327-3119  
[boltonl@repsrvns.com](mailto:boltonl@repsrvns.com)

**FACILITY CONTACT ADDRESS:**

Post Office Box 1097  
Conover, North Carolina 28613

**AUDIT PARTICIPANTS:**

LaDonna Bolton, Facility Manager  
Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A permit to operate a solid waste materials recovery and transfer facility was issued on September 25, 2006 and is subject to review on or before September 25, 2011.

A permit renewal application has been received by the Solid Waste Section and is currently under review.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**Solid Waste Section**

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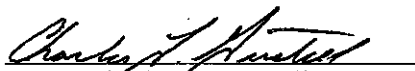
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. This facility consists of a materials recovery area that is permitted to receive, process, and store source-separated recyclable solid waste materials. It also consists of a transfer area which receives waste generated in Catawba County, primarily overflow from the GDS hauling division and the City of Conover's residential garbage collection.
2. The facility currently receives approximately 627 tons of waste per month.
3. All waste from the transfer facility is disposed at the Catawba County Blackburn Landfill.
4. Reviewed the permit and operations plan. This documentation was current and available for review.
5. Waste screening records were reviewed. Majority of reports could not be located at the time of inspection due to recent changes in staff at the facility. Please ensure that these reports are included within the operating record and made available upon request for future audits.
6. No unacceptable waste streams were observed on the tipping floor during the inspection.
7. Piles of single stream recyclable, paper waste and comingled recyclable material were quite large at the time of inspection. Please ensure that this material is kept separate from the transfer facility tipping floor to ensure that the material is not mixed with discarded waste or leachate.
8. The walls of the transfer facility were in need of cleaning. Ms. Bolton stated that plans were to pressure wash the wall during the coming weekend.
9. Observed 11 tires and one refrigerator that had been removed from the tipping floor and placed in a designated area for proper disposal. Your efforts to remove unacceptable waste streams are appreciated.
10. No waste was observed behind the push wall of the transfer facility tipping floor.
11. Windblown waste from the transfer facility was minimal at the time of inspection.
12. Certified Transfer Station Operations Specialists: LaDonna Bolton (expires 4/14/12)  
Kyle B. Bolick (expires 8/26/11)  
Paul A. Mendenhall (expires 8/26/11)  
Marshall Williams (expires 2/27/12)

Please contact me if you have any questions or concerns regarding this audit report.

  
Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Delivered on : 6/23/11 by	X	Electronic Correspondence		US Mail	Certified No. [ ]
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cc: Deb Aja, Western District Supervisor